Page 1

•	ount of each addition to income)	- 00	00000000
ode	Code	• 99	999999999
1 Lump sum distribution	5 8 ESBT S corporation income	• 99	999999999
4 Utah Educational Savings Plan (UESP) addback	6 2 Fiduciary adjustments - attach explanation	• 99	999999999
(to the extent deducted or credited on Utah return)	6 9 Equitable adjustments - attach explanation	• 99	99999999
7 Municipal bond interest		• 99	99999999
		• 99	999999999
Total additions to income (add all addition	ns to income and enter total here and on TC-41, line 5)		999999999
art 2 - Subtractions from Income (write the code a	,	- 0.0	0.0000000
<u>de</u>	Code	• 99	999999999
Interest from U.S. government obligations	7 8 Railroad retirement income	0.0	0 0 0 0 0 0 0 0 0
7 Native American income: Tribe	7 9 Equitable adjustments - attach explanation	• 99	999999999
Enrollment number Code	8 4 Nontaxable income from irrevocable resident trust	0.0	0 0 0 0 0 0 0 0 0
• 99999999 9	8 6 Nongrantor charitable lead trust charitable contribution	• 99	999999999
• 55555555	8 7 Fiduciary adjustments - attach explanation	• 99	999999999
Total subtractions from income (add all	subtractions from income and enter total here and on TC-41, line 12)		999999999
rt 3 - Apportionable Nonrefundable Credits (	write the code and amount of each credit)	0.0	0.0000000
<u>de</u>		• 99	999999999
Capital gain transactions credit			
Utah Educational Savings Plan (UESP) credit		• 99	999999999
Qualifying solar project credit		0.0	0 0 0 0 0 0 0 0
Gold and silver coin sale credit		• 99	999999999
		• 99	999999999
Total apportionable nonrefundable cre	edits		999999999
Less apportionable nonrefundable cre	edit distributed to beneficiaries on Schedule K-1	• 91	999999999
Apportionable nonrefundable credits	claimed by fiduciary		999999999
(subtract credit allocated to beneficiaries from to	otal credit and enter this amount on TC-41, page 2, line 24)		
art 4 - Nonapportionable Nonrefundable Cred	its (write the code and amount of each credit)		
<u>de</u>	<u>Code</u>	• 99	999999999
2 Qualified sheltered workshop credit - name:	1 2 Research activities credit		
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		• 99	999999999
5 Clean fuel vehicle credit	1 7 Tax paid to another state (attach TC-41S)		
Historic preservation credit	2 1 Renewable residential energy systems credit	• 99	999999999
7 Enterprise zone credit	2 5 Combat related death credit		
B Low-income housing credit	2 7 Veteran employment tax credit	• 99	999999999
Recycling market dev. zone credit			
Total nonapportionable nonrefundable	e credits		999999999
Less nonapportionable nonrefundable	e credit distributed to beneficiaries on Schedule K-1	• 92	999999999
Nonapportionable nonrefundable cred	dits claimed by fiduciary		999999999

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41204

TC-41A 2012

Page 2

Par	t 5 - Refundable Credits (write the code and a	ount of each refundable	e credit)		
Code	2	<u>Code</u>			
3 9	Renewable commercial energy systems	4 6 Mineral p	roduction withholding tax	• 99	9999999999.
4 0	Targeted business tax credit	4 7 Agricultur	al off-highway gas/undyed diesel		
4 3	Pass-through entity withholding	48 Farm ope	eration hand tools	• 99	9999999999.
				• 99	9999999999.
				• 99	9999999999.
	Total refundable credits				9999999999.
	Less refundable credit distributed	o beneficiaries on So	chedule K-1	• 93	9999999999.
	Total refundable credits claimed by	•			9999999999.
	(subtract credit allocated to beneficiaries fro	m total credit and enter this	amount on TC-41, page 2, line 35)		

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

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